CalPERS Information Security Office
March 13, 2009

	DATE OF ASSIGNMENT	STATUS
1. Governance	Ongoing	Implement an effective organizational governance structure to improve decision making and accountability on privacy and security issues: • 1/12/2009 new CalPERS Enterprise Privacy and Security Officer was appointed. • 2/2/2009 Memo from Chief Executive Officer approving establishment of a Privacy and Security Steering Committee. • March - convene the first meeting of Security Steering Committee.
2. Planning	Ongoing	• Developing a long-term enterprise security and privacy strategy or vision and presenting it to the Finance Committee in June 2009. • Obtain Board approval for the plan in July 2009.
3. Policy	Ongoing	Developing a policy for HIPPA and Restricted Information.
4. Risk Management	Ongoing	• Implemented a survey tool to collect risk information. • Risk assessment program is operating and risk assessments are currently underway for Customer Service and Education Division, Human Resources Division, and Operations Support Services Division. • Preliminary discussions will be scheduled soon with Executive Staff to begin planning for a security assurance of my/CalPERS before go-live.
5. Awareness	Ongoing	Completing a new security awareness computer based training (CBT) program that will roll out in the second quarter of 2009.
6. Compliance	Ongoing	• Working with IT to implement three products to enable additional compliance measurements. • Assessing the PSR projects compliance with NIST security standards.